

MINUTES
CITY OF MARENGO
CITY COUNCIL
REGULAR MEETING
May 12, 2021

Call to Order by Mayor Adam Rabe at 6:00 p.m. on May 12, 2021. Elected Officials Present: Greg Jergens, Sue Peterson, Bill Kreis, Chad Peska and Travis Schlabach. Absent: None. Quorum declared by Rabe.

Staff and Press Present: Admin. Karla Marck; Fin. Mgr. Ellen Young; Police Chief Ben Gray; Att. John Pilkington; Susan Turnbull, Hometown Current

Members of the Public Present: Adam Kerkove, Dewey Stahl, Aaron Shafer.

Pledge of Allegiance led by Rabe.

Approval of Agenda – May 12, 2021

Motion by Peterson to approve. Second by Peska. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

Consent Agenda

Included April 28, 2021 Council Minutes; Claims/Checks/Withdrawals of \$49,146.69. April 2021 Revenues totaling \$727,448.72. Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Casey's Marketing Company/dba Casey's #2533, Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Dolgencorp LLC/Dollar General Store 7128, Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for BP Express Stop, Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Big G Food Store Inc., Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Sami Inc./dba Prime Star, Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Ambie's. Motion by Jergens to approve. Second by Peterson. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

Open Forum

Stahl presented signed petition to council and requested council consideration for a special permit to authorize driving a lawn mower on city streets without a valid driver's license. Discussion occurred clarifying that it is state law that prohibits, and therefore outside of the city's authority.

Old Business

a) **Resolution 21-82: Setting Public Hearing for Amendment to Chapter 105-Solid Waste Control, Open Burning Restricted, Landscape Waste**

Schlabach stated that based on results of open burning survey, he motions to approve. Second by Kreis. Roll Call Vote. Ayes: Kreis, Peterson, Schlabach. Nays: Peska, Jergens. Motion carried.

b) **Resolution 21-83: Approving Hiring Deputy City Clerk**

Marck reported on behalf of the interview committee, recommended hiring of Adam Kerkove. Motion by Jergens to approve. Second by Peska. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

c) **Resolution 21-80: Approving Seasonal Hiring for MRC Maintenance**

Young reported on behalf of MRC, recommending seasonal hiring of Amelia Frimml. Motion by Schlabach to approve. Second by Jergens. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

d) **Public Hearing and resolution 21-77: Approving FY21 Budget Amendments**

Public hearing opened at 6:07. No comments. Public hearing closed at 6:07. Motion by Peska to approved. Second by Jergens. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

New Business

a) **Resolution 21-84: Setting Public Hearing for Revising Iowa County Conservation Park Rules**

Gray stated resolution requesting to adopt most recent release, April 21, 2021, of park rules. Motion by Schlabach. Second by Peska. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

b) **Consideration: Reallocation of Police Funds from Roof to Garage Doors**

Gray indicated council had previously approved monies for new roof, but insurance will be paying for 100% of roof replacement costs. Requesting same roof monies to be reallocated to two electronic garage door openers. Motion by Peska to approve. Second by Schlabach. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

c) **Resolution 21-85: Authorizing Street Closure for Gateway Park's 2nd Annual Kids Fishing Tournament**

Motion by Schlabach. Second by Peterson. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

d) **Consideration: Fire Department Township "Agreement and Contract for Fire Protection"**

Schlabach stated no changes in contract for this year. Planning to review in the fall, to allow for syncing with the budget cycles. Motion by Kreis to approve. Second by Schlabach. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

Public Safety – Chief Ben Gray

For April, Gray reported 44 incidents, 11 arrests, 10 citations, 28 warnings, 12 parking tickets, with a total of 39 outstanding parking tickets. There was a total of 447 calls for service. Reported that joint hiring process with Iowa County Sheriff's Dept did not result in new hire. Will be reposting open position. A total of 5 junk vehicle notices were served, and there are actively working 5 nuisance properties. Dangerous building notices were issued to 699 Marengo Avenue and 1001 E Main Street.

Attorney/ Financial Manager/Administrator Reports

Young stated SRF Sewer Revenue Planning & Design Loan will be closing on Friday, May 14. Marck stated Variance Board meeting for 152 W. Miller will be held Thursday, May 13 at 4:00 p.m. in council chambers; announced that deadline for submitting all city 2021 elections is May 28, 2021; and green lift station project almost completed.

Mayor/Council/Committee Reports

Schlabach reported that archeological surveys taking place for waste water project.

Adjournment

Motion by Schlabach. Second by Kreis to adjourn at 6:36 p.m. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

City of Marengo Claims - 5/12/2021

| Fund Name | Fund | |
|-------------------|-------------|-----------|
| General Fund | 001 | 5,886.34 |
| Road Use Tax Fund | 110 | 3,369.12 |
| Debt Service Fund | 200 | 600.00 |
| Water Fund | 600 | 2,978.71 |
| Sewer Fund | 610 | 8,262.13 |
| Storm Sewer Fund | 740 | 4,782.36 |
| Total: | | 25,878.66 |

| <u>Payee</u> | <u>Amount</u> | <u>Description</u> |
|---------------------------------|----------------------|----------------------------------|
| PAYROLL | 23,253.03 | 4/30/2021 Payroll |
| EFT Payments | | |
| UMB Bank | 600.00 | 2020-2021 2020A GO Bond Fees |
| Grinnell State Bank | 72.42 | April 2021 Bank Fees |
| Metlife | 1,501.07 | May 2021 Metlife Benefits |
| EFT TOTAL: | 2,173.49 | |
| Amazon Capital Services | 109.33 | Soap/Keypad-PD/CH |
| Big G Foods | 84.80 | April 2021 Supplies-PD/CH |
| BP | 586.38 | April 2021 Fuel-PD/FD |
| Carquest | 720.86 | April 2021 Supplies-PW/FD |
| Casey's General Store | 266.34 | April 2021 Fuel-PD |
| Charles Capper Auto Center, Inc | 162.64 | 2017 Explorer-Install Battery-PD |
| City of Marengo Petty Cash | 80.14 | Tickets/Letters/Samples-PD/CH/PW |
| Elizabeth Meredith | 15.00 | Re-issue |
| Elliot Equipment, Co. | 837.71 | Sweeper Parts-PW |
| English River Gunsmithing, LLC | 135.00 | Clean/Test Guns-PD |
| Gabe's Gun Shop, LLC | 833.00 | Ammo/Night Sights-PD |

| | | |
|--------------------------------|------------------|---|
| Hawkins, Inc | 1,061.42 | Chlorine Cylinders/Water Plant Chemicals-PW |
| Heiman | 210.03 | Power Failure System-FD |
| Iowa Police Cheifs Association | 135.00 | B.Gray Conference-PD |
| Keystone Laboratories, Inc. | 38.40 | Drinking Water Analysis-PW |
| Kinzenbaw Earthmoving, Inc. | 1,316.06 | Lime/Repair Water Main-PW |
| Loadrite Midwest | 735.00 | Scale on Loader-PW |
| Marengo Farm & Home | 481.96 | April 2021 Supplies-PW |
| Marengo Post Office | 400.00 | Bulk Mail-PW |
| Our Town Publications, LLC | 389.60 | March 2021 Minutes/Ord/Loan-CH/PW |
| Roggentien Electric | 2,795.18 | April 2021 Supplies |
| S & J Sanitation | 136.00 | April 2021 Trash |
| S & S Plumbing Heating & Air | 120.78 | De-winterized Ball Fields-MRC |
| Sirchie | 10.15 | Evidence Tape-PD |
| Stardard Pest Control | 25.00 | Bug Spraying-PD/FD/CH |
| Stratton Benescoter (Whitey's) | 274.87 | April 2021 Fuel/Diesel-PW/Park/MRC |
| Swift True Value | 1,008.06 | April 2021 Supplies-PW/MRC/FD |
| UnityPoint Clinic | 42.00 | Drug Test-PW |
| Veenstra & Kimm, Inc. | 9,723.16 | Engineering Fees |
| Verbal Judo Institute, Inc. | 200.00 | Heller/Kelley Training-PD |
| Verizon Wireless | 476.60 | April 2021 Desk/Cell Phones |
| Visa | 129.58 | April 2021 Credit Card-CH/PD |
| Vistaprint Netherlands B.V. | 20.00 | Reserve Business Cards-PD |
| Windstream | 160.12 | Internet/Phones |
| | | |
| CHECK TOTAL: | 23,720.17 | |
| | | |
| LIBRARY TOTAL: | 0.00 | |
| | | |
| GRAND TOTAL: | 49,146.69 | |
| | | |

Claims Total - Payroll & EFT's \$ 23,720.17

\$23,705.17

Adam Rabe, Mayor

Attest: Karla Marck, City Administrator